P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

ADELANTO CITY TREASURER

PO BOX 10

ADELANTO, CA 92301

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010
---	-------------------

Collection Period:	01/24/2011	To 02/23/2011	
Payment Calculations	:		
City Population	-		28,540
HUT 2107 snow payme	nt for cities		0.00
City Per Capita Amou		05	0.4000000
City Per Capita Amou			0.4100000
HUT 2107.5			\$0.00
HUT 2103			\$27,737.61
HUT 2105			\$11,399.82
HUT 2106			\$7,400.36
HUT 2107			\$11,824.35
LESS HUT Deferral			\$0.00
Gross Claim			\$58,362.14
Net Claim			\$58,362.14
Payment Amount:			\$58,362.14
YTD Amount:			357,675.07

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

ADELANTO CITY TREASURER

PO BOX 10

ADELANTO, CA 92301

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

203,564.25

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

ARVIN CITY TREASURER

PO BOX 548

ARVIN, CA 93203

Additional Description:

(Gas Tax)

YTD Amount:

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations City Population HUT 2107 snow payment					16,918 0.00
City Per Capita Amour		05		0.4000000	
City Per Capita Amour				0.41000000	
HUT 2107.5					\$0.00
HUT 2103					\$16,442.36
HUT 2105					\$6,757.61
HUT 2106					\$3,021.97
HUT 2107					\$7,009.26
LESS HUT Deferral					\$0.00
Gross Claim					\$33,231.20
Net Claim					\$33,231.20
Payment Amount:				•	33,231.20

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

ARVIN CITY TREASURER

PO BOX 548

ARVIN, CA 93203

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

BLUE LAKE CITY TREASURER

PO BOX 458

BLUE LAKE, CA 95525

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011	
Payment Calculations:	:			
City Population	-			1,178
HUT 2107 snow paymer	nt for cities			0.00
City Per Capita Amour	nt for Section 21	05		0.4000000
City Per Capita Amour	nt for Section 21	07		0.41000000
HUT 2107.5				\$0.00
HUT 2103				\$1,144.88
HUT 2105				\$470.53
HUT 2106				\$772.68
HUT 2107				\$488.05
LESS HUT Deferral				\$0.00
Gross Claim				\$2,876.14
Net Claim				\$2,876.14
Payment Amount:				\$2,876.14
YTD Amount:				17,844.19

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

BLUE LAKE CITY TREASURER

PO BOX 458

BLUE LAKE, CA 95525

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

BRADBURY CITY TREASURER

600 WINSTON AVE

BRADBURY, CA 91010

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2010

Collection Period: 01/24/2011	10 02/23/2011	
Payment Calculations:		
City Population		963
HUT 2107 snow payment for cities		0.00
City Per Capita Amount for Section 2105		0.4000000
City Per Capita Amount for Section 2107		0.41000000
HUT 2107.5		\$0.00
HUT 2103		\$935.93
HUT 2105		\$384.65
HUT 2106		\$624.86
HUT 2107		\$398.98
LESS HUT Deferral		\$0.00
Gross Claim		\$2,344.42
Net Claim		\$2,344.42
Payment Amount:		\$2,344.42
YTD Amount:		14,611.62

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

BRADBURY CITY TREASURER

600 WINSTON AVE

BRADBURY, CA 91010

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

111,390.73

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

CLOVERDALE CITY TREASURER

PO BOX 217

CLOVERDALE, CA 95425

Additional Description:

(Gas Tax)

YTD Amount:

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010
---	-------------------

Collection Period:	01/24/2011	То	02/23/2011			
Payment Calculations:						
City Population						8,636
HUT 2107 snow paymen	t for cities					0.00
City Per Capita Amoun		5			0.40000000	
City Per Capita Amoun					0.41000000	
HUT 2107.5						\$0.00
HUT 2103						\$8,393.20
HUT 2105						\$3,449.50
HUT 2106						\$2,762.73
HUT 2107						\$3,577.96
LESS HUT Deferral						\$0.00
Gross Claim						\$18,183.39
Net Claim						\$18,183.39
Payment Amount:						\$18,183.39

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

CLOVERDALE CITY TREASURER

PO BOX 217

CLOVERDALE, CA 95425

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

DORRIS CITY TREASURER

PO BOX 768

DORRIS, CA 96023

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Street	& Highways Code Fiscal Year: 2010
--	-----------------------------------

Collection Period:	01/24/2011	To 02/23/2011	
Payment Calculations			
City Population	<u>-</u>		890
HUT 2107 snow payme	nt for cities		0.00
City Per Capita Amou		05	0.4000000
City Per Capita Amou			0.41000000
	101 00001011 21	•	
HUT 2107.5			\$0.00
HUT 2103			\$864.98
HUT 2105			\$355.50
HUT 2106			\$719.57
HUT 2107			\$368.73
LESS HUT Deferral			\$0.00
Gross Claim			\$2,308.78
Net Claim			\$2,308.78
Payment Amount:			\$2,308.78
YTD Amount:			18,785.08

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

DORRIS CITY TREASURER

PO BOX 768

DORRIS, CA 96023

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

ETNA CITY TREASURER

P.O. BOX 460

ETNA, CA 96027

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations:	1				
City Population					781
HUT 2107 snow paymer	nt for cities				0.00
City Per Capita Amour	nt for Section 210)5		0.4000000	
City Per Capita Amour	nt for Section 210)7		0.41000000	
HUT 2107.5					\$0.00
HUT 2103					\$759.04
HUT 2105					\$311.96
HUT 2106					\$680.43
HUT 2107					\$323.57
LESS HUT Deferral					\$0.00
Gross Claim					\$2,075.00
Net Claim					\$2,075.00
Payment Amount:					\$2,075.00
YTD Amount:					16,998.86

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

ETNA CITY TREASURER

P.O. BOX 460

ETNA, CA 96027

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

FOWLER CITY TREASURER

128 S. 5TH STREET

FOWLER, CA 93625

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2010

Collection Period:	01/24/2011	To 02/23/2011	
Payment Calculations	<u>:</u>		
City Population			5,764
HUT 2107 snow payme	nt for cities		0.00
City Per Capita Amou		05	0.4000000
City Per Capita Amou		0.41000000	
HUT 2107.5			\$0.00
HUT 2103			\$5,601.95
HUT 2105			\$2,302.33
HUT 2106		\$1,620.63	
HUT 2107		\$2,388.07	
LESS HUT Deferral			\$0.00
Gross Claim			\$11,912.98
Net Claim			\$11,912.98
Payment Amount:			\$11,912.98
YTD Amount:			73,233.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

FOWLER CITY TREASURER

128 S. 5TH STREET

FOWLER, CA 93625

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

GONZALES CITY TREASURER

PO BOX 647

GONZALES, CA 93926

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011			
Payment Calculations: City Population HUT 2107 snow paymer						9,114 0.00
City Per Capita Amour City Per Capita Amour					0.40000000 0.41000000	
HUT 2107.5						\$0.00
HUT 2103						\$8,857.76
HUT 2105						\$3,640.43
HUT 2106					\$1,902.13	
HUT 2107					\$3,776.00	
LESS HUT Deferral					\$0.00	
Gross Claim						\$18,176.32
Net Claim						\$18,176.32
Payment Amount:						\$18,176.32
YTD Amount:						111,193.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

GONZALES CITY TREASURER

PO BOX 647

GONZALES, CA 93926

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

IONE CITY TREASURER

P O BOX 398

IONE, CA 95640

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Street	& Highways Code Fiscal Year: 2010
--	-----------------------------------

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations:					
City Population	•				7,842
HUT 2107 snow paymer	nt for cities				0.00
City Per Capita Amoun		05		0.4000000	
City Per Capita Amoun	t for Section 21	07		0.41000000	
HUT 2107.5					\$0.00
HUT 2103					\$7,621.53
HUT 2105					\$3,132.35
HUT 2106					\$2,546.60
HUT 2107					\$3,249.00
LESS HUT Deferral					\$0.00
Gross Claim					\$16,549.48
Net Claim					\$16,549.48
Payment Amount:					\$16,549.48
YTD Amount:					127,805.98

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

IONE CITY TREASURER

P O BOX 398

IONE, CA 95640

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

143,381.79

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG, CA 93631

Additional Description:

(Gas Tax)

YTD Amount:

HIGHWAY	Y USERS TAX - Sect	ions 2103, 2105, 210	6 and 2107, Streets	s & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations	<u>:</u>				
City Population	_				11,504
HUT 2107 snow payme	nt for cities				0.00
City Per Capita Amou					0.4000000
City Per Capita Amou	nt for Section 21	0.41000000			
HUT 2107.5					\$0.00
HUT 2103					\$11,180.57
HUT 2105				\$4,595.08	
HUT 2106				\$2,836.17	
HUT 2107				\$4,766.20	
LESS HUT Deferral				\$0.00	
Gross Claim				\$23,378.02	
Net Claim					\$23,378.02
Payment Amount:					\$23,378.02

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG, CA 93631

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

LAGUNA WOODS CITY TREASURER

24264 EL TORO ROAD

LAGUNA WOODS, CA 92653

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010
---	-------------------

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations:					
City Population					18,747
HUT 2107 snow paymer	nt for cities				0.00
City Per Capita Amour		05			0.4000000
City Per Capita Amour	nt for Section 21	07			0.41000000
HUT 2107.5					\$0.00
HUT 2103					\$18,219.94
HUT 2105				\$7,488.17	
HUT 2106				\$5,082.56	
HUT 2107				\$7,767.03	
LESS HUT Deferral					\$0.00
Gross Claim					\$38,557.70
Net Claim					\$38,557.70
Payment Amount:					\$38,557.70
YTD Amount:					236,131.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

LAGUNA WOODS CITY TREASURER 24264 EL TORO ROAD

LAGUNA WOODS, CA 92653

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

148,352.71

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

LINDSAY CITY TREASURER

PO BOX 369

LINDSAY, CA 93247

Additional Description:

(Gas Tax)

YTD Amount:

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010
---	-------------------

Collection Period:	01/24/2011	To 02/23/2011	
Payment Calculations	:		
City Population	_		11,800
HUT 2107 snow payme	nt for cities		0.00
City Per Capita Amou		105	0.4000000
City Per Capita Amou			0.41000000
Oity Fei Capita Amoui	iit ioi Section 2	107	0.4100000
HUT 2107.5			\$0.00
HUT 2103			\$11,468.25
HUT 2105		\$4,713.31	
HUT 2106		\$3,117.65	
HUT 2107		\$4,888.83	
LESS HUT Deferral		\$0.00	
Gross Claim		\$24,188.04	
Net Claim			\$24,188.04
Payment Amount:			\$24,188.04

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

LINDSAY CITY TREASURER

PO BOX 369

LINDSAY, CA 93247

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK, CA 95953

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011	
Payment Calculations	<u>:</u>			
City Population	_			8,791
HUT 2107 snow paymen	nt for cities			0.00
City Per Capita Amour	nt for Section 21	105		0.4000000
City Per Capita Amour	nt for Section 21	107		0.41000000
HUT 2107.5				\$0.00
HUT 2103				\$8,543.84
HUT 2105				\$3,511.42
HUT 2106			\$2,529.31	
HUT 2107			\$3,642.18	
LESS HUT Deferral			\$0.00	
Gross Claim				\$18,226.75
Net Claim				\$18,226.75
Payment Amount:				\$18,226.75
YTD Amount:				111,623.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

LIVE OAK CITY TREASURER

9955 LIVE OAK BLVD

LIVE OAK, CA 95953

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

29,158.51

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE, CA 96064

Additional Description:

(Gas Tax)

YTD Amount:

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011				
Payment Calculations	<u>:</u>						
City Population	_					1	1,523
HUT 2107 snow paymen	nt for cities						0.00
City Per Capita Amour						4000000	
City Per Capita Amour	nt for Section 21	107			0.	41000000	
HUT 2107.5						\$	\$0.00
HUT 2103						\$1,48	80.18
HUT 2105						\$60	08.34
HUT 2106						\$94	46.86
HUT 2107						\$63	30.99
LESS HUT Deferral						\$	\$0.00
Gross Claim					\$3,66	66.37	
Net Claim						\$3,66	66.37
Payment Amount:						\$3,666	6.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

MONTAGUE CITY TREASURER

PO BOX 428

MONTAGUE, CA 96064

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

NEVADA CITY TREASURER

317 BROAD ST

NEVADA CITY, CA 95959

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations:					
City Population					3,088
HUT 2107 snow paymer	nt for cities				0.00
City Per Capita Amour	nt for Section 21	05		0.40000000	
City Per Capita Amour	nt for Section 21	07		0.41000000	
HUT 2107.5					\$0.00
HUT 2103					\$3,001.18
HUT 2105					\$1,233.45
HUT 2106					\$2,191.15
HUT 2107					\$1,279.38
LESS HUT Deferral				\$0.00	
Gross Claim					\$7,705.16
Net Claim					\$7,705.16
Payment Amount:					\$7,705.16
YTD Amount:					47,371.47

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

NEVADA CITY TREASURER

317 BROAD ST

NEVADA CITY, CA 95959

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

137,069.03

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

NEWMAN CITY TREASURER

PO BOX 787

NEWMAN, CA 95360

Additional Description:

(Gas Tax)

YTD Amount:

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010
---	-------------------

Collection Period:	01/24/2011	То	02/23/2011			
Payment Calculations:						
City Population						10,824
HUT 2107 snow payment f	or cities					0.00
City Per Capita Amount f					0.4000000	0.00
City Per Capita Amount f					0.41000000	
HUT 2107.5						\$0.00
HUT 2103						\$10,519.69
HUT 2105				\$4,323.46		
HUT 2106						\$2,999.64
HUT 2107				\$4,484.47		
LESS HUT Deferral						\$0.00
Gross Claim						\$22,327.26
Net Claim				\$22,327.26		
Payment Amount:						\$22,327.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

NEWMAN CITY TREASURER

PO BOX 787

NEWMAN, CA 95360

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

RIO VISTA CITY TREASURER

PO BOX 745

RIO VISTA, CA 94571

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations:	<u>:</u>				
City Population	-				8,324
HUT 2107 snow paymer	nt for cities				0.00
City Per Capita Amour					0.4000000
City Per Capita Amour	nt for Section 2	107			0.41000000
HUT 2107.5					\$0.00
HUT 2103					\$8,089.97
HUT 2105					\$3,324.88
HUT 2106					\$2,577.85
HUT 2107					\$3,448.70
LESS HUT Deferral					\$0.00
Gross Claim					\$17,441.40
Net Claim					\$17,441.40
Payment Amount:					\$17,441.40
YTD Amount:	YTD Amount:				106,915.34

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

RIO VISTA CITY TREASURER

PO BOX 745

RIO VISTA, CA 94571

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

SAN JOAQUIN CITY TREASURER

PO BOX 758

SAN JOAQUIN, CA 93660

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011				
Payment Calculations: City Population	i.						4,071
HUT 2107 snow paymer	nt for cities						0.00
City Per Capita Amour	0	.4000000					
City Per Capita Amour		0	.41000000				
HUT 2107.5							\$0.00
HUT 2103						\$3	3,956.55
HUT 2105						\$1	1,626.09
HUT 2106						\$1	1,262.11
HUT 2107						\$1	1,686.65
LESS HUT Deferral	LESS HUT Deferral						\$0.00
Gross Claim					\$8	3,531.40	
Net Claim						\$8	3,531.40
Payment Amount:						\$8,	531.40
YTD Amount:			52,2	201.29			

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

SAN JOAQUIN CITY TREASURER

PO BOX 758

SAN JOAQUIN, CA 93660

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

SAN JUAN BAUTISTA CITY TREASURER

TREASURER P O BOX 1420 SAN JUAN BAUTISTA, CA 95045

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010
---	-------------------

Collection Period:	01/24/2011	To 02/23/2011		
Payment Calculations City Population HUT 2107 snow payme City Per Capita Amou	nt for cities	05	0,4000000	1,895 0.00
City Per Capita Amou		0.41000000		
HUT 2107.5				\$0.00
HUT 2103			\$1,	841.72
HUT 2105		\$	756.93	
HUT 2106		\$	814.12	
HUT 2107		\$	785.11	
LESS HUT Deferral			\$0.00	
Gross Claim		\$4,	197.88	
Net Claim		\$4,	197.88	
Payment Amount:			\$4,1	97.88
YTD Amount:		25,8	55.13	

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

SAN JUAN BAUTISTA CITY TREASURER

TREASURER P O BOX 1420 SAN JUAN BAUTISTA, CA 95045

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

6,688.59

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

SAND CITY TREASURER

ATTN: CITY MANAGER 1 SYLVAN PARK SAND CITY, CA 93955

Additional Description:

(Gas Tax)

YTD Amount:

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011			
Payment Calculations:						
City Population						329
HUT 2107 snow paymen	t for cities					0.00
City Per Capita Amoun)5		-	0.4000000	0.00
City Per Capita Amoun					0.41000000	
						40.00
HUT 2107.5						\$0.00
HUT 2103						\$319.75
HUT 2105						\$131.41
HUT 2106						\$454.22
HUT 2107						\$136.31
LESS HUT Deferral						\$0.00
Gross Claim					\$1,041.69	
Net Claim						\$1,041.69
Payment Amount:						\$1,041.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

SAND CITY TREASURER

ATTN: CITY MANAGER 1 SYLVAN PARK SAND CITY, CA 93955

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

TRINIDAD CITY TREASURER

DRAWER N

TRINIDAD, CA 95570

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code	Fiscal Year: 2010

Collection Period:	01/24/2011	To 02/23/2011	
Payment Calculations:	!		
City Population	•		323
HUT 2107 snow paymer	nt for cities		0.00
City Per Capita Amour		5	0.4000000
City Per Capita Amour			0.41000000
	it for Section 210		
HUT 2107.5			\$0.00
HUT 2103			\$313.92
HUT 2105			\$129.02
HUT 2106			\$502.19
HUT 2107			\$133.82
LESS HUT Deferral			\$0.00
Gross Claim			\$1,078.95
Net Claim			\$1,078.95
Payment Amount:			\$1,078.95
YTD Amount:			6,919.94

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

TRINIDAD CITY TREASURER

DRAWER N

TRINIDAD, CA 95570

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

1000169 CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 03/02/2011

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE, CA 96134

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code Fiscal Year: 2010

Collection Period:	01/24/2011	То	02/23/2011		
Payment Calculations	<u>:</u>				
City Population	_				1,024
HUT 2107 snow payme	nt for cities				0.00
City Per Capita Amour				0.40000000	
City Per Capita Amour	nt for Section 2	107		0.41000000	
HUT 2107.5					\$0.00
HUT 2103					\$995.21
HUT 2105					\$409.02
HUT 2106					\$767.68
HUT 2107				\$424.25	
LESS HUT Deferral					\$0.00
Gross Claim					\$2,596.16
Net Claim					\$2,596.16
Payment Amount:					\$2,596.16
YTD Amount:					20,981.03

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

TULELAKE CITY TREASURER

PO BOX 847

TULELAKE, CA 96134

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281

Additional Description:

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Street	& Highways Code Fiscal Year: 2010
--	-----------------------------------

Collection Period:	01/24/2011	To 02/23/2011	
Payment Calculations:			
City Population	•		2,444
HUT 2107 snow paymer	nt for cities		0.00
City Per Capita Amour		0.4000000	
City Per Capita Amour			0.41000000
	101 0000011 21	•	
HUT 2107.5			\$0.00
HUT 2103			\$2,375.29
HUT 2105		\$976.21	
HUT 2106		\$904.96	
HUT 2107		\$1,012.57	
LESS HUT Deferral		\$0.00	
Gross Claim			\$5,269.03
Net Claim			\$5,269.03
Payment Amount:			\$5,269.03
YTD Amount:			32,359.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000169
PAYMENT ISSUE DATE: 03/02/2011

WESTMORLAND CITY TREASURER

P O BOX 699

WESTMORLAND, CA 92281